

Campaign Finance Report

SURPRISE FIREFIGHTERS
Committee #: 200402653

Treasurer: Cy, Carmichael

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Phone: (623) 640-3229

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Amended 2008 Pre-General Election Report 1

Election Cycle: 2007-2008

Date Filed: November 16, 2008

Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$7,607.65

Total Cash Receipts this Reporting Period: \$412.00

Total Cash Disbursements this Reporting Period: \$556.67

Cash Balance at End of Reporting Period: \$7,462.98

Report ID: 48987

Covers 09/23/2008 to 10/15/2008 Filed on 11/16/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$412.00	\$0.00	\$412.00	\$18,148.24
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$412.00	\$0.00	\$412.00	\$18,148.24

Expenditures	Schedule	This Period			Total to Data
,		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$556.67	\$0.00	\$556.67	\$3,617.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$2,450.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,566.87
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$10,350.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$556.67	\$0.00	\$556.67	\$17,983.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$556.67			_

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Covers 09/23/2008 to 10/15/2008

Schedule C2 - Individual contributions

Schedule C2 - Illulvidual Coliti ibutions		Date	Amount	Cycle To Date
Name:	Surprise Firefighters Local 4361 Surprise Members	10/05/2008	\$412.00	\$4,516.00
Address:	14250 W Statler Plz, Ste 101, Surprise, AZ 85374		Cash	
Occupation:	City of Surprise			
Memo:	Payroll deduction deposit			
Total of Individual Contributions			\$412.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$412.00		

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Schedule E1 - Ope	erating expens	es
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Scriedule i	ET - Operating expenses	Date	Amount	Cycle To Date
Name:	Carmichael, Cy John	10/07/2008	\$500.00	\$556.67
Address:	14109 N 156th Ct, Surprise, AZ 85379		Cash	
Occupation:	Firefighter, City of Surprise			
Category:	Administration - Payroll			
Memo:	Jun. thru Oct. Admin.			
Name:	Carmichael, Cy John	10/07/2008	\$56.67	\$556.67
Address:	14109 N 156th Ct, Surprise, AZ 85379		Cash	
Occupation:	Firefighter, City of Surprise			
Category:	Miscellaneous - Other			
Memo:	envelopes and stamps			
Total of Operating Expenses			\$556.67	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		-	\$556.67	

Covers 09/23/2008 to 10/15/2008

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